

# Receiving Report

Date: 15-07-06

Batch No: 132680

Supplier: East coast

Dart P/O: 29017

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☐ No ☒ N/A ☒  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO29017**

Purchase Order Date 7/2/2015

PO Print Date 7/2/2015

Page Number 1 of 6

Order From : VU-EC001  
EAST COAST AVIATION SUPPLIES, INC.  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	1-321-727-0047	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	FedEx Overnight ppd	Currency	USD
Ship Acct:		FOB	FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3-14A	Bolt	7/6/2015 Yes 7/6/2015	FN	50.00 ✓ Each	\$0.24	\$12.00
Line Total:							\$12.00
2	AN3-6A	Bolt	7/6/2015 Yes 7/6/2015	FN	100.00 ✓ Each	\$0.11	\$11.00 ✓
Line Total:							\$11.00
3	AN3H5A	Bolt	7/6/2015 Yes 7/6/2015		25.00 ✓ Each	\$0.50	\$12.50 ✓

SPB-07-06

Note:

7/2/2015



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO29017**

Purchase Order Date 7/2/2015

PO Print Date 7/2/2015

Page Number 2 of 6

Order From : VU-EC001

EAST COAST AVIATION SUPPLIES, INC.  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 1-321-727-0047  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Overnight ppd  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB FCA - (Free Carrier)

						Line Total:	\$12.50
4	AN4-20A	Bolt	7/6/2015 FN Yes 7/6/2015	100.00 ✓ Each	\$0.30	\$30.00 ✓	
						Line Total:	\$30.00
5	AN4-45A	BOLT	7/6/2015 Yes 7/6/2015	25.00 ✓ Each	\$1.00	\$25.00 ✓	
						Line Total:	\$25.00
6	AN4C15A	Bolt	7/6/2015 FN Yes 7/6/2015	25.00 ✓ Each	\$0.89	\$22.25 ✓	
						Line Total:	\$22.25

Note:

SP 15-07-06

7/2/2015



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Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO29017**

Purchase Order Date 7/2/2015

PO Print Date 7/2/2015

Page Number 3 of 6

Order From :  
EAST COAST AVIATION SUPPLIES, INC.  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

VU-EC001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

7	AN4C6A ✓	Bolt	7/6/2015 Yes 7/6/2015	FN	100.00 ✓ Each	\$0.58	\$58.00 ✓
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Line Total: \$58.00

8	AN6-35A ✓	BOLT	7/6/2015 Yes 7/6/2015		50.00 ✓ Each	\$1.42	\$71.00 ✓
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Line Total: \$71.00

9	AN815-6ID ✓	Union-M-Flare	7/6/2015 Yes 7/6/2015		25.00 ✓ Each	\$2.95	\$73.75 ✓
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Line Total: \$73.75

10	AN924-6D ✓	Nut	7/6/2015 Yes 7/6/2015	FN	10.00 ✓ Each	\$1.18	\$11.80 ✓
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Note:

7/2/2015

SP15-07-00



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO29017**

Purchase Order Date 7/2/2015

PO Print Date 7/2/2015

Page Number 4 of 6

**Order From :**

VU-EC001

EAST COAST AVIATION SUPPLIES, INC.  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

1-321-727-0047

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Overnight ppd

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

FCA - (Free Carrier)

**Line Total:** \$11.80

11	MS14144 L4	Nut	7/6/2015	FN	25.00	✓	\$1.70	\$42.50
			Yes		Each			
			7/6/2015					

**Line Total:** \$42.50

12	MS21073 L5	Anchor Nut	7/6/2015	FN	25.00		\$1.58	\$39.50
			Yes		Each			
			7/6/2015					

rece 22X

**Line Total:** \$39.50

13	MS21209-C0820	Threaded Insert, 8-32 UNC x 0.33 LG	7/6/2015		50.00	✓	\$0.24	\$12.00
			Yes		Each			
			7/6/2015					

OK - 07-06-15

**Line Total:** \$12.00

**Note:**

7/2/2015



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO29017**

Purchase Order Date 7/2/2015

PO Print Date 7/2/2015

Page Number 5 of 6

Order From : VU-EC001

EAST COAST AVIATION SUPPLIES, INC.  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB FCA - (Free Carrier)

14	MS29512-06	O-RING	7/6/2015	25.00	✓	\$0.30	\$7.50
			Yes	Each			
			7/6/2015				

Line Total: \$7.50

15	MS21250-06018	BOLT	7/6/2015	10.00	✓	\$3.90	\$39.00
			Yes	Each			
			7/6/2015				

Line Total: \$39.00

16	MS20600-AD4W3	Cherry Rivets	7/6/2015	300.00	✓	\$0.25	\$75.00
			Yes	Each			
			7/6/2015				

Line Total: \$75.00

17	MS20002C5	Washer	7/6/2015	100.00	✓	\$0.10	\$9.50
			Yes	Each			10.00
			7/6/2015				

Note:

8015-07-06

7/2/2015



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO29017**

Purchase Order Date 7/2/2015

PO Print Date 7/2/2015

Page Number 6 of 6

Order From : VU-EC001  
EAST COAST AVIATION SUPPLIES, INC.  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 1-321-727-0047  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Overnight ppd  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB FCA - (Free Carrier)

18 71401-45 procurement quality clauses 7/6/2015 1.00 \$0.00 \$0.00

Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A012 CHEMICAL AND PHYSICAL TEST REPORTS  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
A033 STATEMENT OF CONFORMITY/TEST RECORDS  
FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A043 RETENTION OF QUALITY DOCUMENT

Line Total: \$9.50

Line Total: \$0.00

PO Total: \$552.30

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 7/2/2015



<b>Packing Slip</b>		Original
Invoice #: 529417		
Date Printed: 7/2/2015		
Time: 4:38:59 PM		
# of Items: 17		
Page: 1		

<b>To:</b> DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7 CANADA  ATTN: CHANTAL LAVOIE Ph: 613.632.3336 Fax: 613.632.5246	<b>Ship To:</b> DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7 CANADA
--	--

Invoice Date: 7/2/2015	Terms: NET 30	Weight: 19	Ship Via: FEDX P1 COLLECT
Order Date: 7/2/2015	Cust. PO#: P029017	# of Boxes: 1	
Ship Date: 7/2/2015	FOB: MELBOURNE, FL	Shipment #:	
Sales Order: 474923			
Customer #: 16754	AWB: 6244 7807 4060	ECAS Contact: LUIS	

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
✓ 1	AN3-14A BOLT UNDRILLED	50.00	✓ 0.00	NE			
✓ 2	AN3-6A BOLT UNDRILLED	100.00	✓ 0.00	NE			
✓ 3	AN3H5A BOLT, DRILLED HEAD	25.00	✓ 0.00	NE			
✓ 4	AN4-20A BOLT UNDRILLED	100.00	✓ 0.00	NE			
✓ 5	AN4-45A BOLT UNDRILLED	25.00	✓ 0.00	NE			
✓ 6	AN4C15A BOLT UNDRILLED S/S	25.00	✓ 0.00	NE			
✓ 7	AN4C6A BOLT UNDRILLED S/S	100.00	✓ 0.00	NE			
✓ 8	AN6-35A BOLT UNDRILLED	50.00	✓ 0.00	NE			
✓ 9	AN815-6D UNION	25.00	✓ 0.00	NE			
✓ 10	AN924-6D NUT	10.00	✓ 0.00	NE			
✓ 11	MS14144L4 CASTELLATED NUT	25.00	✓ 0.00	NE			
✓ 12	MS21073L5 NUTPLATE	22.00	✓ 3.00	NE			
✓ 13	MS21209C08-20 INSERT	50.00	✓ 0.00	NE			

Special Instructions:		
Authorized Signature:		



**ECAS, LLC**

Your World-Class Aerospace &amp; Defense Supplier

**Packing Slip**

Original

Invoice #: 529417

Date Printed: 7/2/2015

Time: 4:39:01 PM

# of Items: 17

Page: 2

**To:**DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7  
CANADA

ATTN: CHANTAL LAVOIE

Ph: 613.632.3336 Fax: 613.632.5246

**Ship To:**DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7  
CANADA

Invoice Date: 7/2/2015

Terms: NET 30

Weight: 19

Ship Via: FEDX P1 COLLECT

Order Date: 7/2/2015

Cust. PO#: P029017

# of Boxes: 1

Ship Date: 7/2/2015

FOB: MELBOURNE, FL

Shipment #:

Sales Order: 474923

Customer #: 16754

AWB: 6244 7807 4060

ECAS Contact: LUIS

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
14	MS29512-06 O-RING	25.00	0.00	NE			
15	MS21250-06018 BOLT	10.00	0.00	NE			
16	CR9163-4-03 CHERRY RIVET	300.00	0.00	NE			
CUSTOMER REFERENCE: MS20600-AID4W3							
17	MS20002C5 WASHER CSK	100.00	0.00	NE			

8015-07-06

Special Instructions:

Authorized Signature:



<b>Invoice</b>	Original
Invoice #: 529417	
Date Printed: 7/2/2015	
Time: 4:38:40 PM	
# of Items: 17	
Page: 1	

<b>To:</b> DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7 CANADA ATTN: CHANTAL LAVOIE	<b>Ship To:</b> DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7 CANADA
--	--

Invoice Date: 7/2/2015	Terms: NET 30	Weight: 19	Ship Via: FEDX P1 COLLECT
Order Date: 7/2/2015	Cust. PO#: F029017	# of Boxes: 1	
Ship Date: 7/2/2015	FOB: MELBOURNE, FL	Shipment #: 1	
Sales Order: 474923			
Customer #: 16754	AWB: 6244 7807 4060	ECAS Contact: LUIS	

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
1	AN3-14A BOLT UNDRILLED	50.00	0.00	NE	0.2400	EA	\$12.00
2	AN3-8A BOLT UNDRILLED	100.00	0.00	NE	0.1100	EA	\$11.00
3	AN3H5A BOLT, DRILLED HEAD	25.00	0.00	NE	0.5000	EA	\$12.50
4	AN4-20A BOLT UNDRILLED	100.00	0.00	NE	0.3000	EA	\$30.00
5	AN4-45A BOLT UNDRILLED	25.00	0.00	NE	1.0000	EA	\$25.00
6	AN4C15A BOLT UNDRILLED S/S	25.00	0.00	NE	0.8900	EA	\$22.25
7	AN4C6A BOLT UNDRILLED S/S	100.00	0.00	NE	0.5800	EA	\$58.00
8	AN6-35A BOLT UNDRILLED	50.00	0.00	NE	1.4200	EA	\$71.00
9	AN815-6D UNION	25.00	0.00	NE	2.9500	EA	\$73.75
10	AN924-6D NUT	10.00	0.00	NE	1.1800	EA	\$11.80
11	MS14144L4 CASTELLATED NUT	25.00	0.00	NE	1.7000	EA	\$42.50
12	MS21073L5 NUTPLATE	22.00	3.00	NE	1.5800	EA	\$34.76
13	MS21209C08-20 INSERT	50.00	0.00	NE	0.2400	EA	\$12.00
14	MS29512-06 O'RING	25.00	0.00	NE	0.3000	EA	\$7.50
15	MS21250-06018 BOLT	10.00	0.00	NE	3.9000	EA	\$39.00
16	CR9163-4-03 CHERRY RIVET	300.00	0.00	NE	0.2500	EA	\$75.00
17	MS20002C5 WASHER CSK	10.00	0.00	NE	0.1000	EA	\$10.00
*** Order Not Complete ***							

Special Instructions:	
Authorized Signature:	
	SubTotal: \$548.06
	Tax Total: \$0.00
	Misc Charge: \$0.00
	Freight: \$0.00
	Total: \$548.06
	USD

# East Coast Aviation Supplies, Inc.

## CERTIFICATE OF CONFORMITY

No: 529417

Bill To:

Ship To:

ORIGINAL

<b>DART AEROSPACE LTD.</b> <b>ACCTS. PAYABLE</b> <b>1270 ABERDEEN STREET</b> <b>HAWKESBURY, ON K6A1K7</b>	<b>DART AEROSPACE LTD.</b> <b>ATTN: RECEIVING</b> <b>1270 ABERDEEN STREET</b> <b>HAWKESBURY, ON K6A1K7</b>
--	---

Customer PO	Ship Date	Airway Bill Number
P029017	7/2/2015	6244 7807 4060

Part No.	Description	Cond	Qty	S/L	
AN3-14A	BOLT UNDRILLED	NE	50	30	
MFR: AFC	ECCN#: 9A991				
LOT: 21615	SCHB#: 7318.15.2000				
AN3-6A	BOLT UNDRILLED	NE	100	26	
MFR: AFC	ECCN#: 9A991				
LOT: 22771	SCHB#: 7318.15.2000				
AN3H5A	BOLT, DRILLED HEAD	NE	25	18	
MFR: AFC	ECCN#: 9A991				
LOT: 23843	SCHB#: 7318.15.2000				
AN4-20A	BOLT UNDRILLED	NE	100	29	
MFR: AFC	ECCN#: 9A991				
LOT: 23012	SCHB#: 7318.15.2000				
AN4-45A	BOLT UNDRILLED	NE	25	8	
MFR: AFC	ECCN#: 9A991				
LOT: 12976	SCHB#: 7318.15.2000				
AN4C15A	BOLT UNDRILLED S/S	NE	25	16	
MFR: RVT	ECCN#: 9A991				
LOT: 4998	SCHB#: 7318.15.2091				
AN4C6A	BOLT UNDRILLED S/S	NE	100	28	
MFR: AFC	ECCN#: 9A991				
LOT: 21784	SCHB#: 7318.15.2091				

8 15-07-06

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:



For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

**Insp.**  
**#2**

Inspectors Stamp

# East Coast Aviation Supplies, Inc.

## CERTIFICATE OF CONFORMITY

No: 529417

Bill To:

Ship To:

ORIGINAL

<b>DART AEROSPACE LTD.</b> <b>ACCTS. PAYABLE</b> <b>1270 ABERDEEN STREET</b> <b>HAWKESBURY, ON K6A1K7</b>	<b>DART AEROSPACE LTD.</b> <b>ATTN: RECEIVING</b> <b>1270 ABERDEEN STREET</b> <b>HAWKESBURY, ON K6A1K7</b>
--	---

Customer PO	Ship Date	Airway Bill Number
P029017	7/2/2015	6244 7807 4060

Part No.	Description	Cond	Qty	S/L	
AN6-35A	BOLT UNDRILLED	NE	50	23	
MFR: RVT	ECCN#: 9A991				
LOT: 4684	SCHB#: 7318.15.2000				
AN815-6D	UNION	NE	25	27	
MFR: ROESGERS ENG.	ECCN#: 9A991				
LOT: RE1208102	SCHB#: 7609.00.0000				
AN924-6D	NUT	NE	10	23	
MFR: TF	ECCN#: 9A991				
LOT: 15058	SCHB#: 7318.16.0015				
MS14144L4	CASTELLATED NUT	NE	25	29	
MFR: ALCOA	ECCN#: 9A991				
LOT: 10999418	SCHB#: 7318.16.0030				
MS21073L5	NUTPLATE	NE	22	13	
MFR: PAOLO	ECCN#: 9A991				
LOT: 52528	SCHB#: 7318.16.0030				
MS21209C08-20	INSERT	NE	50	19	
MFR: KATO	ECCN#: 9A991				
LOT: C18945	SCHB#: 7318.16.0085				
MS29512-06	O'RING	NE	25	37	
MFR: PARKER	ECCN#: EAR99				
LOT: 0080221310	SCHB#: 4016.93.1010				

SP 15-07-06

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:



For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Insp.

#2

Inspectors Stamp

# East Coast Aviation Supplies, Inc.

## CERTIFICATE OF CONFORMITY

No: 529417

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
P029017	7/2/2015	6244 7807 4060

Part No.	Description	Cond	Qty	S/L	
MS21250-06018	BOLT	NE	10	17	
MFR: HEARTLAND	ECCN#: 9A991				
LOT: 41771	SCHB#: 7318.15.2000				
CR9163-4-03	CHERRY RIVET	NE	300	36	
MFR: CHERRY	ECCN#: 9A991.d				
LOT: 87811397	SCHB#: 8803.30.0010				
MS20002C5	WASHER CSK	NE	100	21	
MFR: MOELLER	ECCN#: 9A991				
LOT: 493-10/23/13	SCHB#: 7318.22.0000				

SP 15-0706

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:

For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Insp.  
#2

Inspectors Stamp